

## Receiving Report

Date: 14/01/22 Batch No: M 18011  
 Supplier: SABRE Dart P/O: 22469  
 Packing Slip: Yes  No  
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection ✓ N/A   
 Work Order ✓ N/A

### Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>MUHM B10</u>	<u>800</u>	<u>400</u>	<u>0</u>	<u>400</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 14/01/22

Received/Costing:

Initial C

Location

## Purchase Order Receipt Listing

Wednesday, January 22, 2014 1:59:02 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22469 Receipt Dates from 1/22/2014 to 1/22/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name	VC-GEPO01	SABIC Polymershapes	3/7/2014	1/22/2014	400.0000	\$19.87	0.0000	0	\$7,948.07
PO22469 CAD No	2	MUHMWB10 sf UHMW 1" Black - sf 48" x120" Tivar Mfg#52480104 m128011	400.0000	DESI02	\$7,948.07	0.0000	0	0	

Total Received Quantity:

400.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$7,948.08

Total Balance Due Quantity:

0.0000

**SAVIC POLYMER SHAPES**  
Savic

Report Date: 20-JAN-2014 11:30

**Pick Slip**

Print Copy# 1  
Page: 1 of 1  
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA  
Telephone - 1 (613) 6325200

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99003329  
Delivery Number: 18382887  
Batch Name: 2889116  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 22469  
Requisition No: \_\_\_\_\_

Requestor: \_\_\_\_\_  
Planned Carrier: TST OVERLAND EXPRESS\_TSTTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
2.1 52480104	10	06-MAR-14	SH	10	10		10	OTTAWA		0.0.0.0
3.1 52480104	10	10-APR-14	SH	10	10		10	OTTAWA		0.0.0.0

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000  
Customer will take delivery before the requested ship date

UHMW SH 1.000 48X120 BK EXTRUDED | TIVAR 1000  
Customer will take delivery before the requested ship date

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

Please

TODAY

Sh 10 Shots  
10 Thanks

Jeff



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 7,2014

YOUR PURCHASE ORDER: 22469

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003329

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon.*

Wade Dixon

1290 Old Innes Road  
Unit 713  
Ottawa, Ontario  
K1B 5M6

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22469**

Purchase Order Date 12/19/2013  
PO Print Date 12/19/2013

Page Number 1 of 2

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
01/12/2013

Contact Name  
Vendor Phone 800 267 1575

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/24/2014		1/24/2014	400.00 sf	\$21.13	\$8,453.60
		MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS				1/24/2014		
							Line Total:	\$8,453.60
	MUHMB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	3/7/2014		3/7/2014	400.00 sf	\$21.13	\$8,453.60
							Line Total:	\$8,453.60

Note: